AEE/SSD/SBR/0117/16-17, Date: 29/09/2016

Original/Duplicate/Triplicate

No. 1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 472 Dated 26/10/16

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DAINS IN PIPELINE ROAD & OTHER RPADS AND PIPELINE ROAD EITHER (2) SIDES, AND 17TH CROSS BHEL MINI COLONY -1S SIDE SHETTYHALLI SUB DIVISION, IN WARD NO. 13

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) K.R.I.D.L

Reference to Agreement No. EE/DD/WO/ 59 / 16-17 Date: 02.09.2016

Certified that the measurements were taken by me on .....and recorded in pages 34-22 to 34-23 of measurements Book No. 34-23 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29/9/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has n previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the offic

EXECUTIVE ENGINEER - 2
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-57

JOB NO : 013-17-000004

Sub - Division Office

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	Bill Amount - 4827999
3.	- do - Balance	
4.	Deduct Payments :	IT - 96559=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	VAT - 193120=00
	Amount adjusted towards cash advance recovery of	ESD - 241400=00
	b) Payments cost store or other materials supplied.	LWC - 48280=00
5.	Balance being unpaid value of work done held in reserve	CBF - 4830=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Royalty - 51052=00
7.	Net amount due to or from contractor	635241=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	Net Amount - 4192758

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Stamp

4827999=00

(For use in the Office)

Audited and admitted for Rs.....

Passed by Cheque for Rs. 4192758=00

(.....

.....

Less adjustment Rs. 635241=00

Accounts Superintendent

Executive Engineer

Dasarahalli Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly a complete as per specifications.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 4 graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, c not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labou curing complete as per specifications.
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with su confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15c all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, rel thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, strin parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all mater machinery curing, complete as per specifications.
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification in Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in unif in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desi
5	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm a granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, conc exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labou curing complete as per specifications.
6	\Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour complete as per specifications. for TMT Bars Fe 500
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for ver walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials
8	Providing and fixing Pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and botto mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lif
9	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surf approved shade after throughly brushing the surface, free from mortar drop and other foreign matter inc surface even and sand paper smooth, cost of materials, labour, complete as per specifications. with primer
10	Providing and laying reinforeced cement precase slabs of mix CC 1:11/2:3 using 20mm and down size g using HYSD 10mm steel @ 100mm C/C both ways and complete as per specification
11	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in charg 15kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Rema
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
erage lift of Gods	Cum	-	-	453.05	83.16	37676.00	453.05	37676.00	
wn size in layers achinery	Cum	-	-	88.38	5070.60	448140.00	88.38	448140.00	
mm and @ 3 lts ated for lls (any courses, HOM of	Cum	-	-	201.83	6198.12	1250967.00 / 1250936.00	201.83	1250967.00 / 1250936.00	
ving the h paver omplete	Cum	-	-	4.80	1713.96	8227.00	4.80	8227.00	
e graded yers not achinery	Cum	-	-	15.99	5490.72	87797.00	15.99	87797.00	
position, cessary achinery	Qtls	-	-	121.03	6851.31	829215.00	121.03	829215.00	
such as plete as	Sqm	-	-	1918.80	306.72	588534.00 / 588573.00	1918.80	588534.00 / 588573.00	
nd 165 mmwork, on etc.,	Nos	-	-	1200.00	320.76	384912.00	1200.00	384912.00	
n even ring the	Sqm	-	-	225.00	90.10	20273.00	225.00	20273.00	
e metal	Sqm	-	-	486.00	1600.00	777600.00	486.00	777600.00	
k Lead earth of	Cum	-	-	453.05	81.73	37028.00	453.05	37028.00	
			Sub Total	:		4470377		4470377.00	
						KRIDL @ 8%		357630.00	
						Q @ 1%		49.000.00	

Groand Total: 48.77.007.00

4827997.00